



# Casa Blanca Community School

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Bapchule, Arizona 85221-0940

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Administration: 520-315-1868

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## BOARD OF TRUSTEES:

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## ADMINISTRATION:

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## Issue

1 - Notice of withholding of action / Red light Rule /FCC demand letter for

Payment by March 19<sup>th</sup>, 2008

- \$ 75,488.90 ( \$ 71,215.94 plus interest penalty of 6% - \$ 4,272.96 )

2 - This notice states that USAC will dismiss ( remove/delete) your E-Rate

funding request for 2008/2009 of approximately \$339,835.14 due to

outstanding debt owed on the 2002/2003 (E-Rate yr 5).

– *All correspondents from USAC's SLD dept. and eventually the FCC are  
in my office if anyone would like to receive copies)*

## Background Information

1 - The 2002-2003 Form 471 # 295587 and funding requests 774187 and  
774213 had duplication of services per USAC prior correspondence during  
March 2007 – Demand Payment Letter – Second request and Final notice  
– June 2007. (The initial request was sent on December 19<sup>th</sup>, 2006)

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# Casa Blanca Community School, Inc.



## Funding Information –

471 #	FRN		BE#	Zip	Spin	Provider	Status
29558	77418	CASA BLANCA	9750	8522	14300509	Darcomm	FUNDE
7	7	DAY SCHOOL	8	1	3	Supply, Inc.	D
29558	77421	CASA BLANCA	9750	8522	14300509	Darcomm	FUNDE
7	3	DAY SCHOOL	8	1	3	Supply, Inc.	D

\Ye	FCDL		One		
ar	Date	Type of Service	Time	Monthly / Annual	
200		INTERNET	\$5,050.7		
2	12/3/2002	ACCESS	5	\$6,060.00	\$66,669.00
200		INTERNAL		\$151,552.	\$151,552.3
2	12/3/2002	CONNECTIONS	\$0.00	38	8

Committe d Amount	Cmtd NR Eligible Cost	Cmtd Total Cost	Cmtd Discoun t	Cmtd Commitme nt Request	Total Authorized Disburseme nt
\$60,002.1	\$6,060.00	\$66,669.0	90	\$60,002.10	FRN 774187



## Casa Blanca Community School, Inc.



0		0			(\$60,001.88)
\$61,009.1	\$149,349.	\$149,349.			FRN 774213
4	93	93	90	\$134,414.94	\$132,225.08

2 - This letter was marked attention Dan Hundley, yet Dan Hundley did not work for the school in March of 2007 and had not since the spring of 2002. He was replaced by at least 1 other administrator since that time.

Records found indicate signatures by others. Brant Flick, the original Network Administrator is also no longer with the school at this time.

Carol Greene is no longer the Principal for this school. Randy Berkimer is no longer with the Provider – Darcomm Solutions. It is unknown who in the past ( if anyone) may have responded to USAC inquiries.

3 - The letter indicates that the school requested a reduction in the funded amount by \$ 71,215.94. The FCC contact person shown in the 6/30/2007 demand for payment letter is Cheryl Collins, Chief, Revenue and Receivables Operations /FCC – 202418-1995 or [arinquiries@fcc.gov](mailto:arinquiries@fcc.gov).



## Casa Blanca Community School, Inc.



4 - The Funding Commitment Adjustment report Indicates that “ The review by BIA has shown that both the BIA and the school applied for funding for duplicate equipment”, yet the BIA application was not funded.

BIA Application	312532
BIA Application	312532

14300443 6	NextiraOne LLC	NOT FUNDED
14300443 6	NextiraOne LLC	NOT FUNDED

5 - The amount of \$ 71,215.94 seems to be based on the Darcomm/Casa Blanca FRN's and not BIA/Casa Blanca FRN's.



# Casa Blanca Community School, Inc.



6 - The time frame for appeal of this decision would have been prior to 3/23/2007. (The actual initial letter was located and the response would have been done after December 19<sup>th</sup>, 2006)

## Findings –

1 -These two Darcomm/Casa Blanca FRN's shared identical language but were in two different categories of funding.

2 - The Internet Access FRN was for support of the Internet access ( T-1 circuit failures and problem resolution) since the actual circuit delivery was through two providers , Qwest ( off reservation) and GRTI ( on reservation) and support for the specific services - DNS,DHCP and Email.

3 - The Internal connections FRN included these two objects in addition to cabling, voice and data equipment and other servers (PVBX) and services.

4 - The original reason for this duplication in the quotes was due to how the SLD treated fundings, typically Priority 1 ( Telecom and Internet) were funded before Priority 2 ( internal connections) and support was desperately needed due to many outages, so it was believed that funding for the Internet support would be granted much earlier that Internal



# Casa Blanca Community School, Inc.



Connections. Historical records show that both ended up being funded on

Dec 3,2002.

5 - The specific quote entries are listed below.

FRN – 774187 Internet Access

<u>Product #</u>	<u>Description</u>	<u>Qty</u>
<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>

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**INSTALL** Installation of Internet service contract

1	\$ 6,060.	\$ 6,060.
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**SERVICE - A** Service contract, 1-4 hour response by phone, , internet connection

next day on-site, regular bus hours, existing network electronics,dhcp,dns maint,

server, 24 onsite trips, 1 for server updates/patches, email and account support plus 104 hours phone support in ½ hour increments, 1-4 hr response, next day onsite

1yr	1	\$
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60,609.	\$ 60,609.
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subtotal \$ 66,669.

FRN – 774213 Internal Connections

Casa blanca campus

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<u>Product #</u>	<u>Description</u>	<u>Qty</u>
<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
INSTALL-A	Installation of above network items	1
\$	\$ 1,100	\$ 1,100.
DARSUPPORT	Co-ordination services, class -c addressing scheme, net design,	6hrs
\$ 150.	\$ 105.	\$ 630.
SERVICE - A	Service contract, 1-4 hour response by phone, above and existing network electronics, next day on-site, regular bus hours, darcomm to keep copy of configs, cust to supply phone line for dialup, up to 4 trips, \$775 per trip after, 1yr 1 \$ 8,500, \$ 8,500.	
SERVICE- S	Service contract servers, 24 onsite trips plus 104 hours phone support in ½ hour increments, 1-4 hour response, next day onsite, includes 24 hours travel 1 yr 1 \$ \$ 35,344. \$ 35,344.	
		subtotal \$
		41,574.





# Casa Blanca Community School, Inc.



6 – The Duplication of Services seems to be limited to the Second Quote amounts of \$ 8,500 and \$ 35,344.

7 – The total \$ 43,844 of which the 90% funded amount would be \$ 39,459.60 , Interest 6 % penalty on this amount would be \$ 2,367.58

8 – I believe this ( \$ 41,827.18 ) to be the correct amount to be paid to USAC/FCC.

## Final Notes – Findings

1 – Attempts to contact the FCC to preserve the current funding requested under YR 11 by providing this information for their review have thus far provided little success.

2 – Attempts to contact the vendor ( DarComm ) to review this matter internally has produced a resolution from them with a response indicating that there wasn't any duplication of services provided to Casa Blanca Community School, which also has been forwarded to both USAC and the FCC.

3 – With the deadline of March 19<sup>th</sup> fast approaching, a decision was made to go ahead and pay the full owed amount to both the FCC and USAC to



## Casa Blanca Community School, Inc.



preserve our Yr 11 application. The matter is however still active with both organizations an investigation into the matter can continue if the school wishes to do so.

----- I have as much documentation as you would need - please let me know.

Thank you,

Simon Ibeere

System Administrator

Casa Blanca Community School

[sibeere@cbschools.com](mailto:sibeere@cbschools.com)

520.4833.0198